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Westinghouse Eleca Corporation

\$3,972.00 HF-07-694

86-31635, 86-31681, 86-31682, 86-31683, 86-31919

86-31920, 86-32122 and 86-32123

30 January 1961

The Traditional decreases that in in connection with this charactical transaction is on the in the office of the Comptroller, MOLICE,

in the shoot about to dated as atuted in Paragraph 1 and mailed in the attached solf-addressed sovelope. If no envelope is attached, the envelope about the contacted on extension 3737/8739 when payment is ready for disposition.

The payment request is based on progress made by the contractor to have full should be processed against General Ledger Assemble No. 130, 12000 "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotsonts - Awaiting DCI Cartification." See Comptrollers Instruction No. 12 and Comptrollers Notice No. 20-36, approved by the DCI on 15 December 18600. The General Ledger Assembly Allotsont Symbol, and Object Class applicable to this request is as follows:

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ACCOUNT ALLOWER ACCOUNT

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2 - Contract HF-CT-694 (Posting)

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6

25X1

Standard Form No. 1034 7 GAO 5030 1034-106

Approved For Release 2008/11/13: CIA-RDP65-00523R000100020013-6
SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. VOU. NO. Page 1 of 1 U. S. ___ PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. ___ _____ Discount Terms _ Westinghouse Electric Corporation Baltimore, Maryland (Address) HF-CT-694 Contract No. Date Req. No. Invoice Rec'd. Date Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES **UNIT PRICE AMOUNT** No. and Date Date of Delivery (Enter description, item number of contract or Federal supply Quantity Order or Service schedule, and other information deemed necessary) Cost Per Inv. Nos. 86-31635 (oug 70.93 86-31681 251.60 86-31682 1. 1,050.98 86-31683 52.80 86-31919 253.28 86-31920 408.42 86-32122 1,524.76 86-32123 359.23 TOTAL \$3,972.00 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES_ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; a ADVANCE (Signature or initial that † Approved for _____ =\$ ent. By. Title _ (Date) Exchange rate _____ $_{-} = 1.00 (Contracting THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE Officer) ACCOUNTING CLASSIFICATION (Appropriation SymL

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Title.

Approved For Release 2008/11/13: CIA-RDP65-00523R000100020013-6

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[†] If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _ over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes □ No □.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes \(\square\) No \(\square\).
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U: S. GOVERNMENT PRINTING OFFICE . 1958 O-486458

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Го		_ /	Date / 2/16/60.
Contract_	HF-CT-694.	E	TM-3013

The following invoices for services performed under the above contract are forwarded for payment.

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

HF-CT-694. 86-31635 86-31681 86-31682 81-31683.

TM-3013-Vauher \$ 12.

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PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT

SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -PROC. DIR. OR REQ'N. NO. -SHIPMENT ORDER NO. -

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MATERIEL INSPECTION AND RECEIVING REPORT 30 FORM 350 (MODIFIED)

A. I CERTIFY THAT THE ITEN

13-60

5.M. NO. 86- 17,466 DATE SHIPPED 5 DEC 160

FILE NO. WA

SHEET 1 OF 1 SHEETS

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SHIP TO	Warner R Robins A	Dragonlady Robins Air Ma ir Force Bas rehouse 17, Sepot	e, Georgia		CONTRACT NO SUPPL. & CHG. CUSTOMERS ORDI PROC. DIR. OR F SHIPMENT ORDER B/L NO CAR NO GROSS WT ROUTE - PARC	ORDERS - ER NO REQ'N. NO NO		NET V		E
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	AINISTERING CONTR		INSPECTION O			CRE	DIT VOUCHER			
						1	IF-CT-(594	PR. 98	

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020013-6

CLASS - CODE

PARTIAL 98 FINAL
ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES USE ON CONTRACT NO. EXCEPT AS NOTED.

1015842

	E 276R		Appro	oved For Rele Remission A	ase 2006/ ir Arm Divi	ision, P. O.	Box 746, B	Saltin 3, N	10002001 1d.	J-0	ORIGINA
KEL A	THINE	V BAYS					IN RE	MITTING OR	CORRESP	ONDING	SHOW OUR
· • •	ON RE	CEIPT	OF CE	RTIFIED IN	VOICE		AAD-30	723-AA	86-3	1920	12/31/60
•.•. P/S	FRY.COLL.	FRT.PPD.			R	YOUR EFERENC	CUSTOMER'S		DATE		REQ. NO.
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DATE SHIPPED_	16	DEC	160
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TERMS: NET 30 NOVOICE NO. 86- 31920 DE $\overline{C3960}$	TAX CODE- E	регорист соре- 8612
(w) ORDER NO AAD=30723=AA	SHIPPED FROM-	
Project Dragonlady Warner Robins Air Material Ar Robins Air Force Base, Georgi M/F: Warehouse 17, Storeroom MARK: Depot	8. CAR NO	S - - NO CAR SEAL N NET WT

CONTRACT	REQ. LINE	STOCK NO. AND/OR			UNIT	QUAN	TITY	UNIT	AMOUNT	
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OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE		CREDIT VOUCHER OR FILE	CNUMBER
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INVOICE TRANSMITTAL

To Jim

Date

Contract

The following invoices for services performed under the above contract are forwarded for payment.

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Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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The following invoices for services performed under the above contract are forwarded for payment.

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Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

Approved For Release 2008/11/13: CIA-RDP65-00523R000100020013-6

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